

**CAMPAIGN FINANCE REPORT
STATE OF WISCONSIN
GAB-2**

COMMITTEE IDENTIFICATION

Filing Period Name:	Fall Pre-Primary 2012 Covers all activity from 07/01/2012 through 07/30/2012	OFFICE USE ONLY GAB ID: 0105268
Name of Committee/Corporation:	Friends of Koth	
Street Address:	W4987 Hoovie Rd	
City, State and Zip:	Tomahawk, WI 54487-8604	

<i>SUMMARY OF RECEIPTS AND DISBURSEMENTS</i>	Column A This Period	Column B Calendar Year-To-Date
1. RECEIPTS		
1A. Contributions (Including Loans) from Individuals	\$3,606.77	\$9,646.77
1B. Contributions from Committees (Transfers-In)	\$600.00	\$1,425.00
1C. Other Income and Commercial Loans	\$0.00	\$0.00
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$4,206.77	\$11,071.77
2. DISBURSEMENTS		
2A. Gross Expenditures	\$2,442.07	\$4,545.47
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$2,442.07	\$4,545.47

CASH SUMMARY

Cash Balance Beginning of Report *	\$4,761.60	
Total Receipts	\$4,206.77	
Subtotal	\$8,968.37	
Total Disbursements	\$2,442.07	
CASH BALANCE END OF REPORT *	\$6,526.30	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

**Cash Balance as reported by committee*

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer: Wenke, Michael R	Signature of Candidate or Treasurer	Date: Daytime Phone:
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NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A**RECEIPTS**
Contributions From Individuals**Complete Committee Name:** Friends of Koth

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Conduit Contribution							
07/24/2012	Schlegel, Roger	1459 E Kings Rd, Tomahawk, WI 54487	Auto Dealer Owner	Heritage Chevrolet Inc	PO Box 219, Tomahawk, WI 54487-0219	\$100.00	\$0.00
Sub Total						\$100.00	
Monetary							
07/30/2012	Larson, John	7240 E Lamont Road, Argyl, WI 53504				\$50.00	\$0.00
07/29/2012	Garrou, Bob	8699 Musky Point Circle, Tomahawk, WI 54487				\$60.00	\$0.00
07/29/2012	Powers, Debra	119 W Lincoln Ave, Tomahawk, WI 54487				\$25.00	\$0.00
07/28/2012	Hoglund, Helen	N8834 Clover Lane, Tomahawk, WI 54487				\$25.00	\$0.00
07/28/2012	Leggett, Joseph	109 E Somo, Tomahawk, WI 54487				\$100.00	\$0.00
07/27/2012	Merritt, Duane	S15176 State Road 12 & 27, Fairchild, WI 54741				\$100.00	\$0.00
07/27/2012	Lewis, Lester	N5664 Division Drive, Medford, WI 54451				\$100.00	\$0.00
07/27/2012	McMahon, Terry	18114 52nd Road, Union Grove, WI 53182				\$25.00	\$0.00
07/27/2012	Randall, Marilee	727 North Ave, Tomahawk, WI 54487				\$25.00	\$0.00
07/27/2012	Kaphaem, Mike	209 E Washington Ave, Tomahawk, WI 54487				\$50.00	\$0.00
07/26/2012	Timm, James	108 E River St, Tomahawk, WI 54487				\$50.00	\$0.00
07/25/2012	Koth, Todd	W4798 Kyes Road, Tomahawk, WI 54487				\$25.00	\$0.00
07/25/2012	Hafeman, Brian	N11079 Muskellunge Lake Rd, Tomahawk, WI 54487				\$50.00	\$0.00

Monetary							
07/25/2012	Jach-Richards, Virginia	N10601 County Road H, Tomahawk, WI 54487				\$100.00	\$300.00
07/25/2012	Derr, Gerald	1595 County Road V, Columbus, WI 53925				\$100.00	\$0.00
07/29/2012	Stafford, Beau	558 Merrifield Road, Edgerton, WI 53534				\$100.00	\$0.00
07/24/2012	Chvala, Mary	5710 Indian Trace, Madison, WI 53716	Retired			\$250.00	\$350.00
07/24/2012	Turnoie, Lee	840 Centennial Centre Blvd #22, Oneida, WI 54155				\$100.00	\$0.00
07/24/2012	Leiskau, Tyler	S 56th Ave, Apt 4, Wausau, WI 54403				\$25.00	\$75.00
07/24/2012	Crofoot, Laurie	3 W Rice Ave, Tomahawk, WI 54487				\$50.00	\$0.00
07/23/2012	Peeters, John	PO Box 381, Tomahawk, WI 54487				\$100.00	\$0.00
07/23/2012	Stadelman, Rick	W7802 Walnut Road, Shawano, WI 54166				\$100.00	\$0.00
07/23/2012	Baumann, Tom	W6948 Wimmer Road, Tomahawk, WI 54487				\$50.00	\$0.00
07/23/2012	Phelps, Charlie	W4971 Seven Island Lake Road, Gleason, WI 54435				\$25.00	\$0.00
07/23/2012	Turgeon, Angela	N10108 Ralph Lane, Tomahawk, WI 54487				\$50.00	\$0.00
07/23/2012	Ernst, Kari	1556 E Kings Road, Tomahawk, WI 54487				\$50.00	\$0.00
07/21/2012	Whitaker, Allan	W5776 Highway N, Tomahawk, WI 54487				\$50.00	\$0.00
07/21/2012	Speigelhoff, John	1005 E 9th St, Merrill, WI 54452				\$40.00	\$0.00
07/19/2012	King, Gordon	108 E Riverside Ave, Merrill, WI 54452				\$50.00	\$0.00
07/18/2012	Braun, Dorothy	W8775 County Road AA, Antigo, WI 54409				\$20.00	\$0.00
07/18/2012	Wagner, Wendy	N3137 County Road YY, Tripoli, WI 54564	Owner	The Liquor Store	22 N Railway St., Tomahawk, WI 54487	\$200.00	\$0.00
07/17/2012	Nawrocki, Carol	1261 Sunrise Lane, Shawano, WI 54166				\$50.00	\$0.00

Monetary							
07/17/2012	Wilson, Dan	147 Theiler Drive, Tomahawk, WI 54487				\$25.00	\$0.00
07/16/2012	Braun, Dorothy	W8775 County Road A, Antigo, WI 54409				\$20.00	\$40.00
07/16/2012	Bethel, Roseanne	N11765 Ella Road, Tomahawk, WI 54487				\$35.00	\$0.00
07/16/2012	Habeck, Cheyanne	706 E Somo Ave, Tomahawk, WI 54487				\$50.00	\$0.00
07/16/2012	Copiskey, Brian	310 Wisconsin Ave, Apt 208, Tomahawk, WI 54487				\$25.00	\$0.00
07/15/2012	Piekarski, Andy	27 W Spirit Ave, Tomahawk, WI 54487				\$25.00	\$0.00
07/13/2012	Powers, Mark	10387 South Road, Tomahawk, WI 54487				\$100.00	\$0.00
07/12/2012	Jones, Dave	N7869 County Road V, Irma, WI 54442				\$20.00	\$0.00
07/12/2012	Weaver, Judy	1200 North Center Ave, Merrill, WI 54452				\$100.00	\$0.00
07/12/2012	Stensberg, Thomas	351 10th Ave N, Wisconsin Rapids, WI 54495				\$25.00	\$0.00
07/03/2012	Leitha, Marc	N11021 Red Pine Road, Tomahawk, WI 54487				\$100.00	\$0.00
07/02/2012	Guthrie, Greg	N11512 Muskellunge Lake Road, Tomahawk, WI 54487	Retired			\$200.00	\$250.00
07/23/2012	Krueger, Kevin and Melinda	1529 Spruce Ave, Tomahawk, WI 54487				\$100.00	\$0.00
07/27/2012	Gimler, Jo Ann	N8729 River Road, Watertown, WI 53094				\$25.00	\$0.00
	Comment(s): Check will be returned as it was written from business checking account.						
07/23/2012	Jablonski, Ann L	1114 Sunridge, Madison, WI 53711	Government Relations	Ann Jablonski Government Relations	1114 Sunridge, Madison, WI 53711	\$150.00	\$0.00
07/24/2012	Jarvensivu, Brian	1411 Tannery Road, Tomahawk, WI 54487				\$100.00	\$0.00
07/30/2012	Koth, Kim	W4987 Hoovie Road, Tomahawk, WI 54487	Teacher	Rhineland School District	665 Coolidge Ave, Suite B, Rhineland, WI 54501	\$100.00	\$200.00

Monetary							
07/21/2012	Balentine, Richard	550 County Road 40, Waterloo, AL 35677				\$100.00	\$0.00
Sub Total						\$3,495.00	
In-Kind							
07/19/2012	Betka, Sylvia	17 Voermans Street, Tomahawk, WI 54487				\$11.77	\$86.77
Sub Total						\$11.77	
Total Unitemized Contributions						\$0.00	
Total Anonymous Contributions						\$0.00	
Grand Total						\$3,606.77	
Non-Monetary (-):						\$0.00	
Loan Forgiven (-):						\$0.00	
Total						\$3,606.77	

SCHEDULE 1-B**RECEIPTS**
Contributions from Committees
(Transfers-In)**Complete Committee Name:** Friends of Koth

Date	Full Name	Address	Amount	YTD
Monetary				
07/20/2012	WEAC PAC	P.O. Box 8003, Madison, WI 53708-8003	\$500.00	\$0.00
07/30/2012	Oneida Co Democratic Party	5590 Lassig Road, Rhinelander, WI 54501	\$100.00	\$0.00
Sub Total			\$600.00	
Grand Total			\$600.00	
Non-Monetary (-):			\$0.00	
Total			\$600.00	

SCHEDULE 1-C**RECEIPTS****Other Income and Commercial Loans****Complete Committee Name:** Friends of Koth

Date	Full Name	Address	Amount	YTD
Total			\$0.00	

SCHEDULE 2-A**DISBURSEMENTS
Gross Expenditures****Complete Committee Name:** Friends of Koth

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary						
07/12/2012	Tomahawk Post Office	311 West Wisconsin Ave, Tomahawk, WI 54487			Postage	\$45.00
	Comment(s): Postage					
07/25/2012	Tomahawk Post Office	311 West Wisconsin Ave, Tomahawk, WI 54487			Postage	\$90.00
	Comment(s): Postage					
07/24/2012	Budget Signs and Specialties	2225 Industrial Drive, Madison, WI 53713			Printing - Yard Signs	\$1,213.57
	Comment(s): Yard Signs					
07/03/2012	Custom Screen Graphics	632 North 4th Street, Tomahawk, WI 54487			Printing Misc. (buttons, bumper stickers, t-shirts)	\$464.28
	Comment(s): T-shirts and car magnets					
07/02/2012	Northgoods Merchant Services	103 E Wisconsin Ave, Tomahawk, WI 54487			Media - Website Development	\$584.70
	Comment(s): Website design and web-hosting					
07/17/2012	Walgreens	421 S Eisenhower Pkwy, Rhinelander, WI			Fair Expenses	\$8.95
	Comment(s): Picture and Frame					
07/19/2012	Ben Franklin	678 North 4th Street, Tomahawk, WI 54487			Office Supplies	\$3.14
	Comment(s): Envelopes					
07/25/2012	Ben Franklin	678 North 4th Street, Tomahawk, WI 54487			Office Supplies	\$11.77
	Comment(s): Thank You cards					

Monetary						
07/15/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$0.99
07/22/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
07/29/2012	ActBlue	14 Arrow Street, Suite 11, Cambridge, MA 02138			ActBlue Fees	\$3.95
Sub Total						\$2,430.30
In-Kind						
07/19/2012	Betka, Sylvia	17 Voermans Street, Tomahawk, WI 54487	Ben Franklin	678 North 4th Street, Tomahawk, WI 54487	Office Supplies	\$11.77
	Comment(s): Thank You cards from Ben Franklin					
Sub Total						\$11.77
Grand Total						\$2,442.07
Non-Monetary (-):						\$0.00
Total						\$2,442.07

SCHEDULE 2-B**DISBURSEMENTS**
Contributions To Committees
(Transfers-Out)**Complete Committee Name:** Friends of Koth

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total					\$0.00
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
Total					\$0.00

SCHEDULE 3-A	ADDITIONAL DISCLOSURE Incurred Obligations Excluding Loans
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Complete Committee Name: Friends of Koth

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
Grand Total			\$0.00

Date	Full Name	Amount Paid
Grand Total		\$0.00

SCHEDULE 3-B	ADDITIONAL DISCLOSURE Loans Individual, Committee or Commercial
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Complete Committee Name: Friends of Koth

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00